

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

| | | |
|--|-------------------------|---|
| Site/Project Name: Bledsoe County Correctional Complex (BCCX) | | NPDES Tracking Number: TNR111868 |
| Street Address or Location: 1045 Horsehead Road | | Start date: 01-MAY-09 |
| Site Description: Construction of correctional facility | | Estimated end date: 30-SEP-11 |
| | | Latitude (dd.dddd): 35.7375 |
| | | Longitude (-dd.dddd): -85.25 |
| County(ies): Bledsoe | EFO: Chattanooga | MS4 Jurisdiction: |
| | | Acres Disturbed: 85 |
| | | Total Acres: |

Name of Permittee (Developer/Operator): State of Tennessee - Department of Corrections**Name of Official Contact:** Greg Steck**Email:** greg.steck@tn.gov**Contact Phone:** 615-253-2160**Address:** 312 Rosa L Parks Avenue, Suite 2200**City:** Nashville**State:** TN**Zip:** 37243

| Check List (office & field checks) | | Yes | No | Comments |
|---|--|-------------------------------------|-------------------------------------|-----------------|
| 1 | Does the site have CGP coverage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Is NOC posted on site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 3 | Have the site contractors signed the NOI? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Is the current SWPPP available for review? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 5 | Are EPSCs in accordance with SWPPP? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Are EPSCs installed properly and functional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7 | Are inspection reports available on site? | <input type="checkbox"/> | <input type="checkbox"/> | N/A |
| 8 | Is the proper buffer zone maintained? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 9 | Inactive areas stabilized in 15 days? (7 days for steep slopes?) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 10 | Are more than 50 acres disturbed at one time? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 11 | Has sediment discharged off site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 12 | Has sediment discharged into waters of the State? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 13 | Are there unauthorized alterations to waters of the State? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 14 | Are there violations of an existing ARAP? If so, ARAP No.? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 15 | Other pollutants/discharges or unusual problems? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

General Comments: Site work is complete and stable. Please submit Notice of Termination.**Routine** ☐**Complaint** ☐**Follow Up** ☐**Termination** ☒

| | | | |
|---------------------------------------|-------------------------------|-------------------|--------------|
| On-Site Contact (if available) | | | |
| On-Site Contact Name (Print): | On-Site Contact Title: | Signature: | Date: |

| | | | |
|--|-------------------|------------------------------|---------------------------------------|
| TDEC Personnel/Information | | EFO: Name and Address | |
| Inspector's Name (Print): Micah Gravitt | Signature: | Date: 01/09/13 | Chattanooga |
| | | Time: 10:30 | 540 McCallie Avenue, Suite 550 |
| | | | Chattanooga, TN 37402 |